

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Kiddie Korner Infant Center	Center ID#: 09KID0004	County: Hudson
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Address: 8-10 Clifton Place	City: Jersey City	Zip Code: 07304	Email:
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Phone: (201) 332-1423	Fax:	Initial Inspection: 5/18/2015	License Status: Regular 6/1/2016
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Due Date(s):*	5/25/2015	6/19/2015	7/24/2015	8/10/2015	8/26/2015	9/11/2015
Date(s) Reinspection:	6/5/2015	6/24/2015	7/27/2015	8/12/2015	8/26/2015	9/18/2015
Due Date(s):*						
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Center is in compliance with requirements as of: 9/18/2015 **Reinspection occurs on or soon after due date*

Renewal <input type="checkbox"/> Initial <input type="checkbox"/> Monitor <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Age Change <input type="checkbox"/> Relocation <input type="checkbox"/> New Sponsor <input type="checkbox"/> Space Evaluation <input type="checkbox"/> Complaint # <input type="checkbox"/>

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
5/18/2015	6/5/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
5/18/2015	6/24/2015	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes: Recited see page 5

Activities & Discipline

5/18/2015	8/26/2015	<input checked="" type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
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Note: If number is checked, see attachment page(s) for clarification.

5/18/2015	8/26/2015	<input checked="" type="checkbox"/> 12. Provide age-appropriate time frames for each activity.
5/18/2015	8/26/2015	<input checked="" type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
		<input type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs; prohibit corporal and/or emotional punishment.

Notes:

		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
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Nutrition & Rest

		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

Administration & Parent Involvement

		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
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Program Records

5/18/2015	9/18/2015	<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
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Notes:

5/18/2015	7/27/2015	<input type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.

Notes:

5/18/2015	9/18/2015	<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
5/18/2015	7/27/2015	<input checked="" type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
5/18/2015	6/24/2015	<input checked="" type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prereel/prereel.html

Sanitation & Diapering

		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.

Note: If number is checked, see attachment page(s) for clarification.

Health & Fire Safety

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
5/18/2015	6/24/2015	<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
5/18/2015	6/5/2015	<input type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
5/18/2015	7/27/2015	<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes: Repair emergency exit door that is hard to open in the basement.

		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.

Bathroom & Kitchen Facilities

5/18/2015	6/5/2015	<input type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
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Notes: In room 10.

Building Maintenance

5/18/2015	9/18/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
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Notes:

		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
5/18/2015	7/27/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:

Notes: Lead Free

5/18/2015	6/24/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
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Notes: Repair fire alarm that is hanging off bracket in room 4.

Outdoor Play Area, Equipment and Maintenance

		<input type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
5/18/2015	6/5/2015	<input checked="" type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
5/18/2015	6/5/2015	<input checked="" type="checkbox"/> 53. Take necessary action to remove outdoor hazards.

Notes:

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Brendaly Pires 5/18/2015

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
2	5/18/2015	6/5/2015	Ensure staff are supervising children at all times in classroom; In classroom 5 & 6 staff taped up working sink because children would go to it and open it. Staff was advised that is a supervision issue. In classroom 11 two children were fighting for a ball and no staff member was supervising. One of the children was bit on the back and then staff realized what had happened when child started to cry.	Delete
10	5/18/2015	6/24/2015	Ensure all bottles and sippy cups are labeled with children's names. Abated on 6/5/2015 Maintain all window blind cords tied up throughout the center. Abated on 6/24/2015 Maintain water temperature at 110' degrees throughout the center. Abated on 6/24/2015 Ensure that staff keep all pocketbooks and personal belongings inaccessible to children at all times. Abated on 6/5/2015 Ensure no children are allowed to walk in the classrooms with pacifiers in their mouths or bottles in their hands. Abated on 6/5/2015	Delete
11	5/18/2015	8/26/2015	Ensure that there are 4 centers and 4 articles in the infant and toddler classrooms.	Delete
12	5/18/2015	8/26/2015	In the toddler room.	Delete
13	5/18/2015	8/26/2015	In the infant and toddler rooms; center must provide 5 centers & 5 articles for children 2 1/2 and older and 4 centers and 4 articles for children under 2 1/2 years old.	Delete
49	5/18/2015	7/27/2015	Repaint rusted radiator in classroom 1 & A. Repaint peeling paint in room 3.	Delete
50	5/18/2015	6/24/2015	Repair fire alarm that is hanging off bracket in room 4. Abated on 6/24/2015 Replace emergency exit lights that are not working in the basement. 6/24/2015 Replace lights that are not working in classroom 1,10 and room A. Abated on 6/5/2015 Repair exposed wires in classroom C. Abated on 6/24/2015	Delete
53	5/18/2015	6/5/2015	Remove or cover exposed tree roots in playground area. Remove all debris from playground area. Cover all exposed screws on playground climbing equipment. Replace or repair padding around pole in the playground area.	Delete
10	8/12/2015	9/18/2015	Director nor sponsor reported an occurrence of an injury to a child while under their supervision to the OOL within the required next working day.	Delete
30	8/12/2015	9/18/2015	RECITED: All credentialed staff and sponsor(s) are required to receive training in Health and Safety, and Reporting Illness or Injury at center within 24 hours to the OOL.	Delete
31	8/12/2015	9/18/2015	RECITED: All staff is required to receive training in Health and Safety and Reporting Illness and Injury with in 24 hours to the OOL.	Delete
47	5/18/2015	9/18/2015	Repair all toilets and sinks that are not operable in classroom 1,2,4,6 & 10. 8/26/2015 Repair wall trim and hole in the wall in playroom on the basement floor. Abated on 7/27/2015 Repair bathroom vent in classroom 9. 8/26/2015 Replace missing window screen in the bathroom of classroom 3.9/18/15 Ensure all classrooms floors and corners of room are cleaned daily and thoroughly. Abated on 6/5/2015 Clean the wall next to adult sink in the infant room that has food and stains. Abated on 6/5/2015 Repair light fixture that is coming off bracket in room A on the basement floor. Abated on 7/27/2015	Delete